

Ms. Marlene H. Dortch, Secretary Office of the Secretary Federal Communications Commission 445 12th Street, SW, Suite TW-A325 Washington, DC 20554

RE: Conversant Technologies, Inc.

**CY2011 Annual CPNI Certification Filing** 

EB Docket No. 06-36

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2011 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009(e) submitted on behalf of the Conversant Technologies, Inc.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3004 or via email to rnorton@tminc.com.

Thank you for your assistance in this matter.

Sincerely,

Robin Norton

Consultant to Conversant Technologies, Inc.

cc:

Brian Hackett – CTI (via email)

file: tms: CTI - FCC FCCx1201

Enclosures RN/lm

## ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2012:

Covering calendar year 2011

Name of company(s) covered by this certification:

Conversant Technologies, Inc.

Form 499 Filer ID:

825760

Name of signatory:

Teresa Ridgeway

Title of signatory:

Senior Vice President Administration

- 1. I, Teresa Ridgeway, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. §64.2001 et seg.
- 2. Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in §64.2001 et seq. of the Commission's rules.
- 3. The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers in the past year.
- 4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Teresa Ridgeway, Senior Vice President Administration

Global Tel\*Link Corporation / Conversant Technologies, Inc.

Attachment A
Statement of CPNI Procedures and Compliance

## Statement of CPNI Procedures and Compliance For CY2011 Conversant Technologies, Inc.

Conversant Technologies, Inc. operates solely as an inmate service provider and as such provides only operator assisted call completion services for transient end users. Therefore, all of our services consist of casual traffic provided outside of any subscribed service relationship. We do not have any information that relates to the quantity, technical configuration, type, or location of the customer's presubscribed services. Because the service is provided outside of any presubscribed service relationship, we do not obtain any CPNI that can be used for marketing purposes. Calls are either billed by the local exchange carrier service the customer or provided on a prepaid basis only.

Our marketing efforts are directed only towards correctional facilities, and such efforts do not include the use of CPNI. Should we expand our business in the future to include the provision of services that involve CPNI, we will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

We have processes in place to safeguard call detail information from improper use or disclosure by employees, and to discover and protect against attempts by third parties to gain unauthorized access to call detail. Specifically, all customer service department employees must sign a statement confirming that they understand that any improper use of a customer's call detail or prepaid account information, or disclosure of such to a third party will result in immediate termination, and that any illegal activity will be reported to the appropriate authorities. We conduct thorough background checks on each customer service representative prior to hire; we do not hire any individual that has any criminal history.

We do not provide call detail or prepaid account information to any third party except for law enforcement agencies, and then only upon receipt of a subpoena. Call detail is always required to be made available to correctional facility management personnel, who control their own access to it.

We do provide on-line access to CPNI but this information is specific to the account holders and requires a pre-established, unique user ID and password. We do not provide call detail information over the telephone. All customer service personnel are trained not to discuss call detail information unless the caller provides date and time of the call and we can verify it against our records. The called party's local phone company bills collect calls and has its own controls for disclosure and access to this information.

For called parties who establish a prepaid account, we assign an internal ID Code within our database. This ID Code is provided to the customer at the time the account is established. Customers calling into our customer service department about their accounts must first provide a password which is the answer to a specific "shared secret" question that does not involve the use of readily available biographical or account information, before any inquiries are addressed. If a customer has forgotten their password, we then request the customer to verify the ID code issued on the account that is only given out at the time of set up. If a customer fails to answer the correct password and ID code on the account, we then ask the customer to provide the name and address on the account. Upon verification, we mail a NEW password confirmation to the address verified and listed on the account.

Any requested change to prepaid account information would be handled over the phone on an inbound calling basis. No change is made unless all passwords, ID Code, and current account information are first verified. Once a change has been made, a letter is sent to the original address on file without providing the new information. The letter requests the customer to call if they have not contacted CTI to have any information changed.

As an inmate services provider, we do not have any retail locations and therefore do not disclose CPNI in-store.

We have procedures in place to notify law enforcement in the event of a breach of the call detail records. We have not had any such breaches during 2011, but we have a process in place to maintain records of any breaches discovered and notifications made to the USSS and the FBI.

We have not taken any actions against data brokers in the last year.

We did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2011.

Due to the nature of the inmate calling services business, the call detail we have is not tied to any presubscribed customers. Accordingly, we have not developed any information with respect to the processes pretexters may use to attempt to access CPNI.